

To: O'Reilly, Maureen[O'Reilly.Maureen@epa.gov]
From: Rudy, Michael
Sent: Thur 2/20/2014 7:50:40 PM
Subject: RE: Invoice Approval Notification

No prob - have a great and less windy day, Maureen.

Mike Rudy
Senior Enforcement Specialist & Civil Investigator
Region 8, Technical Enforcement Program Superfund
1595 Wynkoop Street
Mail Code: ENF-RC
Denver, Colorado 80202-1129
Tel: (303) 312-6332
Fax: (303) 312-7519

NOTICE: The information contained in this e-mail is intended only for the use of the recipient(s) named above. This message and any attachments may contain confidential or privileged information. If the reader is not the intended recipient or an agent responsible for delivering it to the intended recipient, you have received this document in error and any review, dissemination, disclosure, distribution, use, or copying of the contents of this message is strictly prohibited. If you have received this communication in error, please notify me immediately by e-mail or telephone and destroy all copies of the original message and any attachments.

-----Original Message-----

From: O'Reilly, Maureen
Sent: Thursday, February 20, 2014 12:19 PM
To: Rudy, Michael
Subject: RE: Invoice Approval Notification

Mike - It takes a while for RTP to get the message. Thanks for your patience. Scott and I have this covered.

Maureen O'Reilly
U.S. Environmental Protection Agency
ADR Coordinator/Senior Superfund Enforcement Specialist
1595 Wynkoop Street, ENF-RC
Denver, CO 80202
303-312-6402
oreilly.maureen@epa.gov

"Don't get ready, get started."

Perry Klebahn
Director of Executive Education
d.School/Stanford

-----Original Message-----

From: Rudy, Michael
Sent: Thursday, February 20, 2014 7:52 AM
To: Wilder, Scott
Cc: O'Reilly, Maureen

Subject: FW: Invoice Approval Notification
Importance: High

Mike Rudy
Senior Enforcement Specialist & Civil Investigator Region 8, Technical Enforcement Program Superfund
1595 Wynkoop Street
Mail Code: ENF-RC
Denver, Colorado 80202-1129
Tel: (303) 312-6332
Fax: (303) 312-7519

NOTICE: The information contained in this e-mail is intended only for the use of the recipient(s) named above. This message and any attachments may contain confidential or privileged information. If the reader is not the intended recipient or an agent responsible for delivering it to the intended recipient, you have received this document in error and any review, dissemination, disclosure, distribution, use, or copying of the contents of this message is strictly prohibited. If you have received this communication in error, please notify me immediately by e-mail or telephone and destroy all copies of the original message and any attachments.

-----Original Message-----

From: fmc-customer@epa.gov [mailto:fmc-customer@epa.gov]
Sent: Wednesday, February 19, 2014 10:58 PM
To: Rudy, Michael
Subject: Invoice Approval Notification
Importance: High

This email is being sent to the Primary Approving Official for the invoice(s) referenced below, and a separate info copy is being sent to the Alternate. The Primary is responsible for invoice approval.

The Alternate should only approve the invoice(s) in the absence of the Primary.

Nonresponsive

Nonresponsive

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 03/07/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00040/24

Description: POTENTIALLY RESPONSIBLE PARTY SEARCHES PROJECT MANAGEMENT,
PLANNING AND SUPPORT Invoice Amount: \$933.44 Invoice Date: 02/14/2014 RTP-FC Received Date:
02/14/2014

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 03/07/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00035/25

Description: UPPER ANIMAS MINING DISTRICT, SAN JUAN COUNTY, COLORADO SSID#08-5M --
OU #00 SITE WIDE FOR THE BASELINE PRP SEARCH REPORT FOR MAYFLOWER MILL.

Invoice Amount: \$4,135.36

Invoice Date: 02/14/2014

RTP-FC Received Date: 02/14/2014

Nonresponsive

Nonresponsive

Role: ALTERNATE APPROVING OFFICIAL

PO Due Date: 03/07/2014

Contractor: TOEROEK ASSOCIATES, INC.

Contract/DO/Invoice: EPR80910/00048/8

Description: colorado smelter site

Invoice Amount: \$170.17

Invoice Date: 02/14/2014

RTP-FC Received Date: 02/14/2014